

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Telephones - Rental and other charges of Airtel Mobile Phone used by the Section Officer of Planning Department for the period from 23.05.2014 to 22.08.2014 (3 months) – Payment to Airtel Ltd. – Sanctioned – Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.698

Dated.13.10.2014.
Read the following:-

- 1.G.O.Rt.No.291, Information Technology & Communications Department,
Dated :27.09.2007.
2.From Air Tel Limited, Hyderabad Bill for Mobile No. 9652304616,
dt:24.06.2014, 24.07.2014 and 24.08.2014.

* * * * *

ORDER:

Sanction is hereby accorded for an amount of Rs.692/- (Rounded off) (Rupees Six hundred and Ninety Two only) from B.E. 2014-2015 under Non-Plan for payment to M/s Airtel Limited, Hyderabad towards monthly rental and other charges of Airtel Cell phone No. 9652304616 used by the Section Officer of this department for the period from 23.05.2014 to 22.08.2014 (3 months) as follows.

| Sl. No | Cell Phone attached to the Officer | Bill No. and Bill period | Account No./ Relationship No. | Bill Amount used by the officer | As per eligibility use for officer | Total Amount sanctioned |
|--------|----------------------------------------|---------------------------------------|-------------------------------|---------------------------------|------------------------------------|-------------------------|
| | | | | Rs. | Rs. | Rs. |
| 1 | Sri P.V.S.M. Prasad Section Officer | 462792175 23.05.2014 to 22.06.2014 | 1012430822 | 300.12 | 625.00 | 300.00 |
| | | 498530474 23.06.2014 to 22.07.2014 | 1012430822 | 204.72 | 625.00 | 204.00 |
| | | 534426676 23.07.2014 to 22.08.2014 | 1012430822 | 187.64 | 625.00 | 188.00 |
| | Total | | | 692.48 | | 692.00 |

2. The amount sanctioned in para one above shall be debited to the Head of Account “ 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 131 – “Service Postage, Telegram and Telephone Charges”.
3. The Assistant Secretary to Government and Drawing and Disbursing officer of Planning Department, A.P., Secretariat, Hyderabad is requested to draw the amount sanctioned in para one above and credit the amount directly in favour of “ M/s Bharti Airtel Limited, Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC00000008.
4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Planning (XII) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad

//FORWARDED : : BY ORDER//

SECTION OFFICER